

 <p><b>Financial Assistance Award</b></p> <p><b>DENALI COMMISSION</b>  510 L Street, Suite 410  Anchorage, Alaska 99501  (907) 271-1414 (phone)  (907) 271-1415 (fax)  www.denali.gov</p>		<b>Award Number</b>	01490-02		
		<b>Award Title</b>	Bulk Fuel Upgrades - Togiak, Alaska		
		<b>Performance Period</b>	December 14, 2015 through December 31, 2018		
<b>Authority</b> 112 Stat 1854		<b>CFDA Number</b> 90.100	<b>Recipient Organization &amp; Address</b> ALASKA VILLAGE ELECTRIC COOP INC 4831 Eagle St Anchorage, AK 99503-7431  <b>Phone:</b> 907-565-5358 <b>Recipient DUNS #</b> 044597615 <b>TIN #</b> 920035763		
<b>Denali Commission Finance Officer Certification</b>					
<b>Cost Share Distribution Table</b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	(\$1,506,609.00)		\$4,830,400.00		\$3,323,791.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
AVEC		(\$370,391.00)		\$1,119,600.00	\$749,209.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>(\$1,506,609.00)</b>	<b>(\$370,391.00)</b>	<b>\$4,830,400.00</b>	<b>\$1,119,600.00</b>	<b>\$4,073,000.00</b>
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed			<b>Typed Name and Title</b> Mr. Jay Farmwald Director of Programs		<b>Date</b> 01/11/2018

## AWARD ATTACHMENTS

ALASKA VILLAGE ELECTRIC COOP INC

01490-02

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1. Amendment #2
2. Budget and Funding Summary

***Financial Assistance Award 1490  
Between the Denali Commission and Alaska Village Electric Cooperative  
For Bulk Fuel Upgrades – Togiak, Alaska  
Amendment 2***

All changes to the award conditions are noted below.

***1. Budget and Funding Amount***

The bids received for the construction of the bulk fuel upgrades were lower than originally anticipated. This amendment decreases funding by \$1,877,000 (\$1,506,609 of Commission funding previously provided for construction via Amendment 1 and removes \$370,391 of AVEC match funding required for the Commission construction funding). Replace the Original Budget and Funding Summary with the new Budget and Funding Summary dated 11 July 2017.

There are no other changes to the original Financial Assistance Award.

BUDGET							
Line	Item	Provided By	AVEC BFU	City BFU	TNL Pad	Amount	Basis/Notes
1	Planning and Design						
2	Project Management	AVEC				\$23,000	20 hrs/mo @ \$100/hr
3	PM Travel	AVEC				\$2,000	1 trip
4	Design and Permitting	CRW				\$282,204	Final contract amount
5	Subtotal					\$307,204	
6	Construction						
7	Mob/Demo	Contractor	\$313,672	\$156,388		\$470,060	Construction Contract Bid Amount
8	Gravel Pad	Contractor	\$220,000	\$80,000	\$280,000	\$580,000	Construction Contract Bid Amount
9	Owner Supplied Materials	AVEC/City	\$530,760	\$88,460		\$619,220	Tanks procured directly by AVEC
10	All Other Construction	Contractor	\$1,086,750	\$778,550		\$1,865,300	Construction Contract Bid Amount + 15% Contingency Estimated by AVEC
11	Project Management	AVEC	\$30,000	\$19,000		\$49,000	AVEC Estimate
12	PM Travel	AVEC	\$5,000	\$3,500		\$8,500	3 - 5 trips
13	Construction Administration	CRW	\$112,328	\$20,787		\$133,115	CRW Contract
14	AVEC Labor - Commissioning	AVEC	\$20,000			\$20,000	200 hours @ 100/hour
15	Subtotal					\$3,745,195	
16	AVEC Indirect Costs <sup>a</sup>					\$20,250	10% of lines 2, 3, 11, 12, an 14; 10% of first \$25,000 of lines 4 + 13; 10% of first \$25,000 of lines 7, 8, 9, and 10
17	Total					\$4,072,649	
18	Rounded					\$4,073,000	

Additional Notes  
a. AVEC does not have a federally negotiated indirect rate; use the 10% de-minimus rate in 2 CFR 200.414

FUNDING							
Line	Source	Award or Reference				Amount	Notes
19	Denali Commission	1490				\$330,000	Original 1490 Award for planning and design
20	Denali Commission	Amend 1				\$4,500,400	
21	Denali Commission	This Action				-\$1,506,609	DC De-ob: 100% of Design and Indirect Cost De-ob + 80% construction de ob including rounding in Amend 1 total
22	Subtotal					\$3,323,791	
23	Construction Match	Amend 1				\$1,119,600	Amendment 1 for Construction
24	AVEC Construction Match	This Action				-\$370,391	AVEC De-ob: 20% of construction de-ob including rounding in Amend 1 total
25	Construction Match	This Action	\$463,702	\$229,337	\$56,000	\$749,039	20% of Line 15
26	Total Funding Available As Of This Action					\$4,072,830	
27	Rounded					\$4,073,000	